

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: D2 PRINTS & CREATIVES CORPORATION Address: Cagayan de Oro City TIN: _____	PO No: SV-20-02-035 Date: 3/16/20 Mode of Procurement: SMALL VALUE
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Gentleman:

Please furnish this office the following articles subject to the terms and conditions contained herein.


Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	Medals * (with Highest Honors)	5 /	585.00/	2,925.00/
2	pcs	Medals *(with High Honors)	33 /	505.00/	16,665.00/
3	pcs	Medals * (with Honors)	583 /	292.00/	170,236.00/
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Reference: GS ESCARLOS					189,826.00/

One Hundred Eighty Nine Thousand Eight Hundred Twenty Six Pesos and No Cents

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

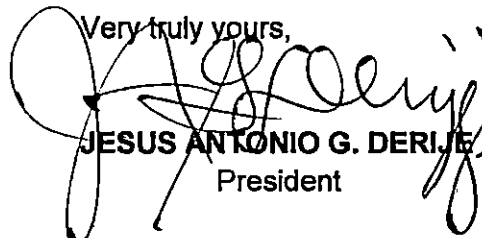
Conforme:


JIMBE NWONG


 Signature over Printed Name of Supplier

6-1-20

 Date

Very truly yours,

JESUS ANTONIO G. DERIJE

 President

Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>189,826.00</u>
 MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	